



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,863,132.63	2,290,506.08	572,626.55	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	423,191.08	338,552.88	84,638.20	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	144,067.66	115,254.16	28,813.50	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,968.80	21,575.04	5,393.76	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	240,800.00	192,640.00	48,160.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	536,569.42	429,255.52	107,313.90	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>18</b>		<b>GLACIER COUNTY</b>			
<b>0400 Browning Elem</b>		<b>District ANB:</b> EL: 1,322 HS: 0			
		<b>Located ANB:</b> 1,322			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		175,320.30	140,256.24	35,064.06	17,532.03
This Month's Payment - sent to Glacier County				17,532.03	
This Month's Payment for District					441,004.99
<b>0401 Browning H S</b>		<b>District ANB:</b> EL: 0 HS: 615			
		<b>Located ANB:</b> 615			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,674,759.03	1,339,807.20	334,951.83	167,475.90
This Month's Payment - sent to Glacier County				167,475.90	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		168,892.68	135,114.16	33,778.52	16,889.27
This Month's Payment - sent to Glacier County				16,889.27	
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		31,600.41	25,280.32	6,320.09	3,160.04
This Month's Payment - sent to Glacier County				3,160.04	

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0401 Browning H S

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,546.00	10,036.80	2,509.20	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,400.00	95,520.00	23,880.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	218,741.05	174,992.88	43,748.17	21,874.11
This Month's Payment - sent to Glacier County				21,874.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				225,965.47

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,247,566.90	998,053.52	249,513.38	124,756.69
This Month's Payment - sent to Glacier County				124,756.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	155,488.74	124,390.96	31,097.78	15,548.87
This Month's Payment - sent to Glacier County				15,548.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,550.45	29,240.40	7,310.05	3,655.05
This Month's Payment - sent to Glacier County				3,655.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,464.80	9,171.84	2,292.96	1,146.48
This Month's Payment - sent to Glacier County				1,146.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	39,800.00	31,840.00	7,960.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	178,294.08	142,635.28	35,658.80	17,829.41
This Month's Payment - sent to Glacier County				17,829.41

\* Entitlement has been recalculated

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**April Payment**

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<b>18</b>				
<b>GLACIER COUNTY</b>				
<b>0402 Cut Bank Elem</b>		<b>District ANB:</b> EL: 562 HS: 0		
		<b>Located ANB:</b> 562		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	94,403.24	75,522.56	18,880.68	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
This Month's Payment for District				176,356.82
<b>0403 Cut Bank H S</b>		<b>District ANB:</b> EL: 0 HS: 292		
		<b>Located ANB:</b> 292		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	861,244.29	688,995.44	172,248.85	86,124.43
This Month's Payment - sent to Glacier County				86,124.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,256.37	60,205.12	15,051.25	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,517.43	7,613.92	1,903.51	951.74
This Month's Payment - sent to Glacier County				951.74

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0403 Cut Bank H S

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,956.80	4,765.44	1,191.36	595.68
This Month's Payment - sent to Glacier County				595.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,600.00	14,880.00	3,720.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,843.30	33,474.64	8,368.66	4,184.33
This Month's Payment - sent to Glacier County				4,184.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				104,613.37

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0404 East Glacier Park Elem

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	68,151.36	17,037.81	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,447.17	12,357.76	3,089.41	1,544.72
This Month's Payment - sent to Glacier County				1,544.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,878.49	3,102.80	775.69	387.85
This Month's Payment - sent to Glacier County				387.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	603.84	150.96	75.48
This Month's Payment - sent to Glacier County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,000.00	4,800.00	1,200.00	600.00
This Month's Payment - sent to Glacier County				600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,612.23	11,689.76	2,922.47	1,461.22
This Month's Payment - sent to Glacier County				1,461.22

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>18</b>		<b>GLACIER COUNTY</b>			
		<b>0404 East Glacier Park Elem</b>	<b>District ANB:</b>	EL: 37 HS: 0	
			<b>Located ANB:</b>	37	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Glacier County					3,371.55
This Month's Payment for District					15,959.74
<hr/>					
		<b>1222 Mountain View Elem</b>	<b>District ANB:</b>	EL: 32 HS: 0	
			<b>Located ANB:</b>	32	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		74,970.30	59,976.24	14,994.06	7,497.03
This Month's Payment - sent to Glacier County					7,497.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,072.00	4,857.60	1,214.40	607.20
This Month's Payment - sent to Glacier County					607.20
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		652.80	522.24	130.56	65.28
This Month's Payment - sent to Glacier County					65.28

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

18		GLACIER COUNTY			
1222 Mountain View Elem		District ANB: EL: 32 HS: 0		Located ANB: 32	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		4,604.48	3,683.60	920.88	460.45
This Month's Payment - sent to Glacier County					460.45
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Glacier County					3,371.54
This Month's Payment for District					12,001.50

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

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GLACIER COUNTY

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,806,862.32	5,445,489.84	1,361,372.48	680,686.23	680,686.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	844,348.04	675,478.48	168,869.56	84,434.81	84,434.81
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	225,614.44	180,491.60	45,122.84	22,561.45	22,561.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	58,344.00	46,675.20	11,668.80	5,834.40	5,834.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	424,600.00	339,680.00	84,920.00	42,460.00	42,460.00



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

**18** **GLACIER COUNTY**

**County Summary**

**District ANB:** EL: 1,953 HS: 907 K12: 0

**County ANB:** EL: 1,953 HS: 907 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	994,664.56	795,731.68	198,932.88	99,466.46	
					99,466.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	404,585.33	323,668.32	80,917.01	40,458.54	
					40,458.54
<b>Elementary Payment</b>					645,323.05
<b>High School Payment</b>					330,578.84
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					975,901.89